

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00492	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00492

1. The purpose of this administrative modification is to revise shipping instructions for the following:

CLIN	DRC	QTY
4001AX	001	4
4001AX	002 (deleted)	

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00492, the contract amount remains unchanged.

*** END OF NARRATIVE A 449 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AX	PEO AVN NOUN: HMMWV M1097A2 PRON: W149L188JZ PRON AMD: 03 ACRN: NY AMS CD: 14306818034 CUSTOMER ORDER NO: W58H0Z4QK411 Unit Price M1097A2 \$62,761.45 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Operator Manual 45.00* Total \$ 63,317.31 x 4 Total Price \$ 253,269.24 *Deleted per modification P00407 (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4024S101 CH0P1C M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 4 UNDEFINITIZED FOB POINT: Origin	4	EA	\$ 63,317.31000	\$ 253,269.24

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (CH0P1C) XR MOTOROLA INC ISD HUNTSVILLE DIV 6000 TECHNOLOGY DR BLDG NO 6 HUNTSIVLLE AL 35805-0001</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZW4024S102 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRC MARK FOR</div> <div>001 POC: Lori Moyer Phone: 256-890-1938</div> <div>(End of narrative F001)</div>				